Work Orde Wednesday, Sept			M										Page 1
Item ID: Revision ID: Item Name:	D3825-041 Rib Assembly	(Basket End)			Accept				:	Setup	Start Stop		
	9/1/2010	Start Qty: Req'd Qty:			•	Cust Item I Customer:	D:					(   R	
Approvals:	Process Plan	n:		nte:/ <i>10-9-0/</i> nte:	Tooling: SPC (Y/N):		ate:		]	Run	Start Stop		
Sequence ID/ Work Center II	D	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr D3825	Revi	ision Nbr A	,										
100 Large Fab		Large Fab	mo		0.00	•.			6	A	U.	D/09	116 6,
Large Fab		1- c	eut D3825-1 rib	as per dwg D3825 ) in D3825-1 using D	T9438 jig and open to	finish size as per							

3- c'sink hole as per dwg

4- remove identification markings

5- deburr

dwg D3825

SAD 10-09-13

6- weld D2327-3 spacer bushing and D3759-1 bushing as per dwg D3825 A/R S.S. Rod Batch: 119649

7- grind bushing weld flush where indicated on dwg D3825

8- deburr if necessary 🗸

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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	CEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disposition		_ QA: N/C C	osed:	*	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	?)			
5475	0.755	Description of NC	Corrective Action		on B	Verific	cation	Approval	Approvai
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	k Secti	Verification Section C	Chief Eng	QC Inspector
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#### Work Order ID 61757

Wednesday, September 01, 2010 2:24:30 PM



Page 2

Item ID:

D3825-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Rib Assembly (Basket End)

**Start Date:** 

9/1/2010

Start Qty: 6.00

Req'd Qty: 6.00

Date:

**Cust Item ID: Customer:** 

**Tool ID** 

Reference:

Required Date: 9/7/2010

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А	DI	O F	UΥ	a	IS:	

Process Plan:

Operation

Description

QC:

Date:\_\_\_\_\_

Tooling:

**SPC (Y/N):** 

Set Up/

Date: Date:

Run

Start Stop



Sequence ID/

**Work Center ID** 

130

**Quality Control** 

Memo

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

**Run Hours** 

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

B 10.09.21 \_\_\_\_

140

QC .

Quality Control

QC5- Inspect part completeness to step on W/O

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

M poportaa Con

150

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W/O:			W	ORK ORDER CHANGES	S					-
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Ye	s N	o DQA:		_ Date: _	
Resolution:			Dispositi	on:	QA: N/C Closed:				Date: _	
NCR:		\	WORK ORI	DER NON-CONFORMAN	ICE (NO	CR)				
DATE STE	0755	Description of NC	Description of NC		В		Verifica	tion	Approval	Approval
	STEP	Section A	Initial Chief Eng		Sign & Section				QC Inspector	

rification Section C	Approval Chief Eng	Approval QC Inspecto
	Chief Eng	QC Inspecto
	<b>I</b>	QC Inspector
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### Work Order ID 61757

Wednesday, September 01, 2010 2:24:30 PM



Page 3

Item ID:

D3825-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Rib Assembly (Basket End)

**Start Date:** 

9/1/2010

Start Oty: 6.00

Required Date: 9/7/2010

**Req'd Oty:** 6.00



Date: \_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

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OC:

Process Plan:

Operation

Description

Date:

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Run

Stop



Sequence ID/

Work Center ID

160

Memo

Tool ID

Date:

Tool # Plan

Accept Code Qty

Reject Qty

Reject Insp. Number

Stamp

c2 1019/22

Quality Control

OC21- Final Inspection - Work Order Release

0.00

0.00

W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PRC	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC		Corrective Action Section		Verifica		Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		C	Chief Eng	QC Inspector
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Work Order ID: 61757

Parent Item:

D3825-041

Parent Item Name: Rib Assembly (Basket End)



Start Date: 9/1/2010

Required Date: 9/7/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IF	PP Rev:A 08-12-	01 new issue D	D veri	fied by:EC									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2327-3  Spacer Bushing		Manufactured	No			100	Each	31.0000	1 	6 M	10/09	/16	
				Location		Loc	<u>Oty</u>	Loc Code					
				WA			31						
					58406		1						
4					58974		1		_				
					60320		9		_	6x			
D3759-1					60952		20		_				
D3759-1  Bushing		Manufactured	No			100	Each	91.0000	1 	6 My	10/0	9/16	· · · · · · · · · · · · · · · · · · ·
				Location		Loc (	<u>Qty</u>	Loc Code					
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					56942		60						
				WA			31						
		•			54072		9		_				
, ·					61348		22		<u></u>	bx			

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V	M304TS0.750W.065	Purchased
	- 1 1861851: 188 11111 BRILL BIGGER 11818 111 BRIG (1811) 1888: BIGGER	
	204.00 E.1. E. E. O.C.	

No

304 SQ Tube .75x.75x.065W

Location Loc Oty Loc Code

100

MAT 538.3049 112398 114482 1.4628 115494 536.8421 WA 43.290385 114520 11.363385 115274 31.927

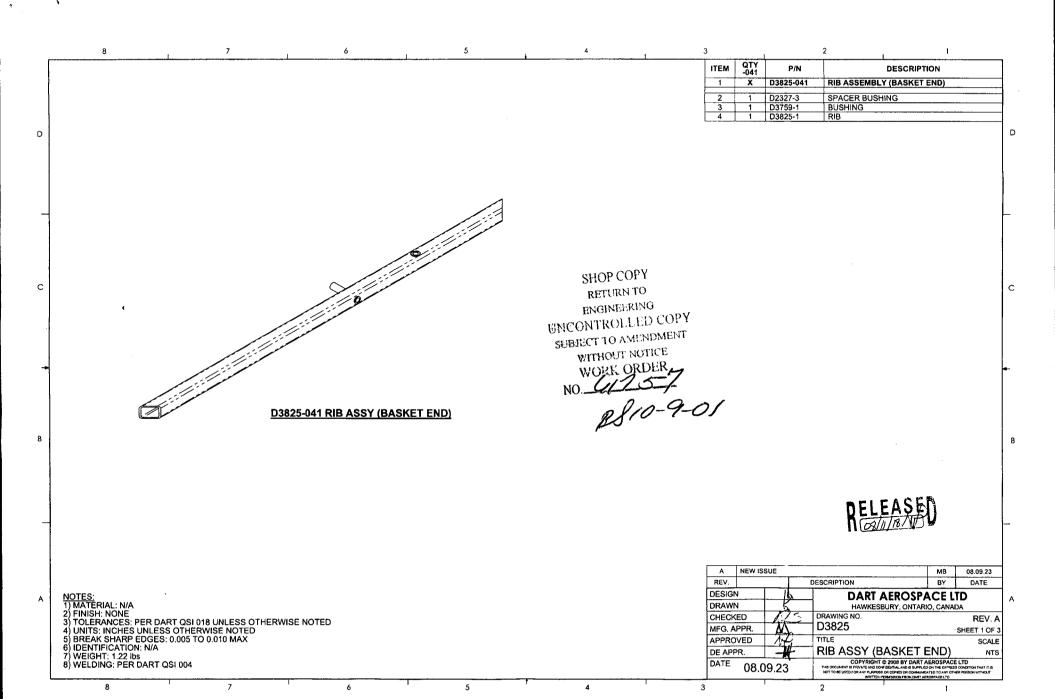
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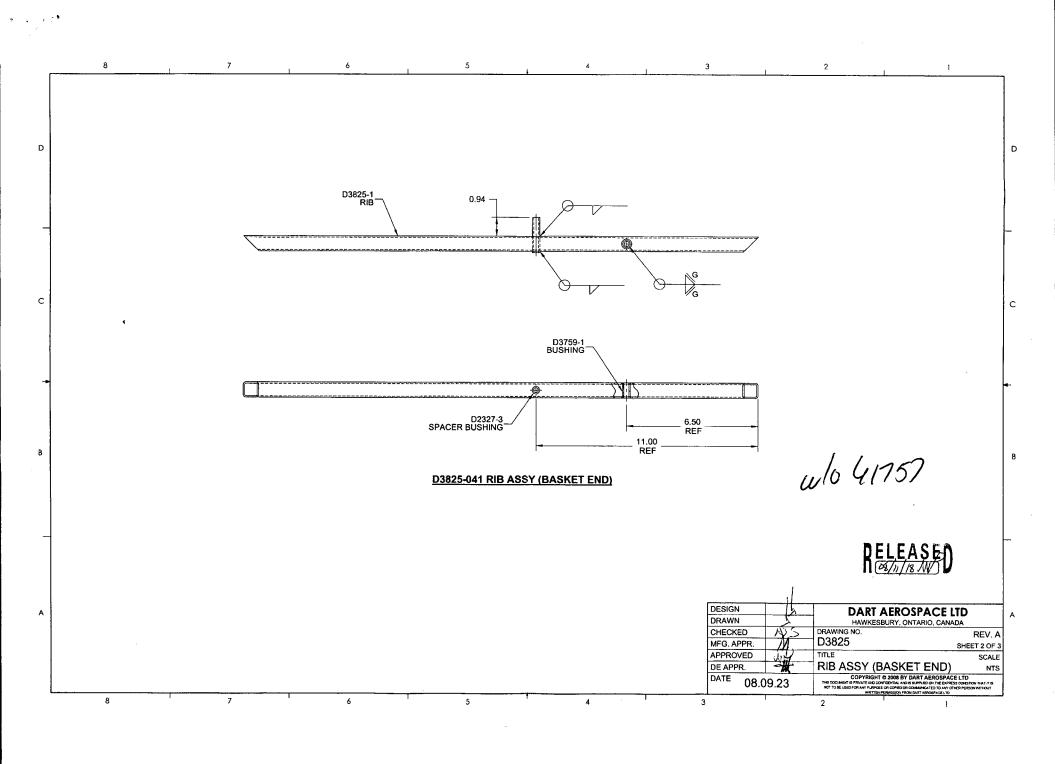
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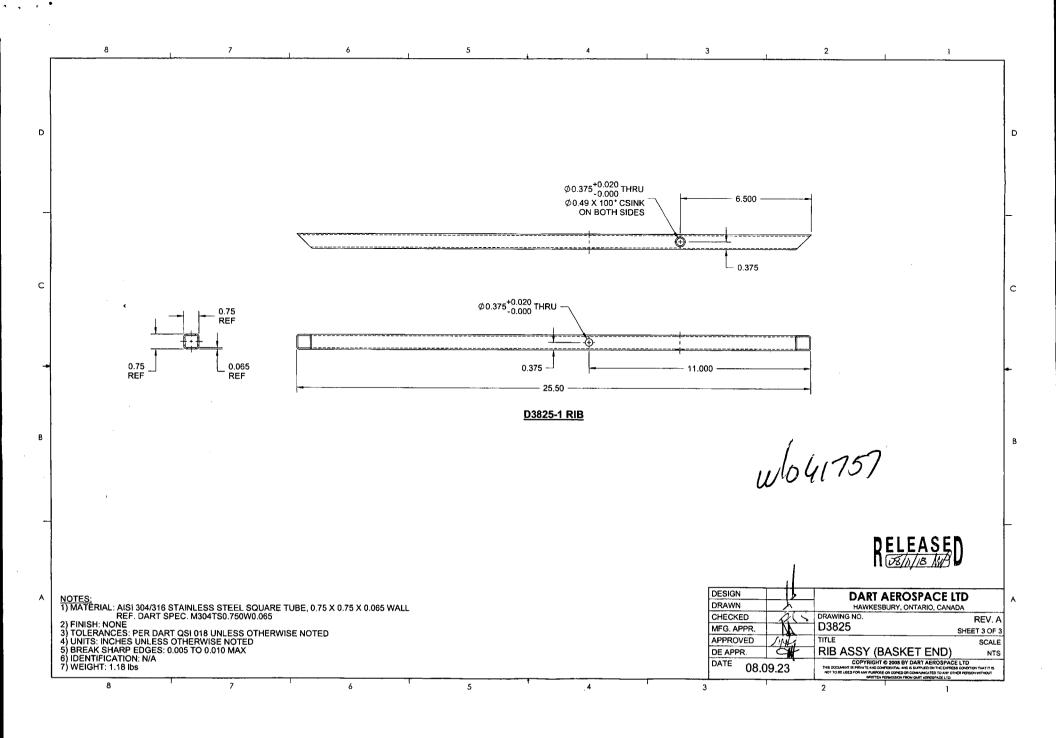
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Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No <b>DQA</b>	<b>.</b> :	Date:	
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DATE	STEP	Description of NC	Corrective Action Initial Action Descr		ion B	Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
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W/O:			WC	ORK ORDER CHANG	ES					
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	Res	solution:	Dispositio	n:	QA: N	C Clo	sed:		Date: _	
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	Resolution:		_ Disposit	ion:	_ QA: N/C (	losed:		Date: _	
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DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
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W/O:		WORK ORDER CHANGES					
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Part No:		_PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE STEE		TEP Description of NC Section A	Corrective Action Section B			Verification	Approval	Annroyal	
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector	
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